



November 15, 2018

Rob King Hampton Bays Water District P.O. Box 1013 Hampton Bays, NY 11946

RE: Project: DIST BACT 11/14 Pace Project No.: 7071050

Dear Rob King:

Enclosed are the analytical results for sample(s) received by the laboratory on November 14, 2018. The results relate only to the samples included in this report. Results reported herein conform to the most current, applicable TNI/NELAC standards and the laboratory's Quality Assurance Manual, where applicable, unless otherwise noted in the body of the report.

If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Stu Murrell @pacelabs.com (631)694-3040

Ster Munell

(631)694-3040 Project Manager

Enclosures

cc: Warren Booth, Hampton Bays Water District John Collins, H2M Group Stella Michaels, Hampton Bays Water District Paul Ponturo, H2M Group





(631)694-3040



CERTIFICATIONS

Project: DIST BACT 11/14

Pace Project No.: 7071050

Long Island Certification IDs

575 Broad Hollow Rd, Melville, NY 11747

New York Certification #: 10478 Primary Accrediting Body

New Jersey Certification #: NY158 Pennsylvania Certification #: 68-00350 Connecticut Certification #: PH-0435 Maryland Certification #: 208

Rhode Island Certification #: LAO00340 Massachusetts Certification #: M-NY026 New Hampshire Certification #: 2987



SAMPLE SUMMARY

Project: DIST BACT 11/14

Pace Project No.: 7071050

Lab ID	Sample ID	Matrix	Date Collected	Date Received
7071050001	HB12	Drinking Water	11/14/18 07:30	11/14/18 17:20
7071050002	HB13	Drinking Water	11/14/18 07:45	11/14/18 17:20
7071050003	HB28	Drinking Water	11/14/18 08:00	11/14/18 17:20
7071050004	HB29	Drinking Water	11/14/18 08:15	11/14/18 17:20
7071050005	HB16	Drinking Water	11/14/18 08:30	11/14/18 17:20
7071050006	HB31	Drinking Water	11/14/18 08:50	11/14/18 17:20
7071050007	HB25	Drinking Water	11/14/18 09:20	11/14/18 17:20
7071050008	HB5A	Drinking Water	11/14/18 09:05	11/14/18 17:20
7071050009	HB21	Drinking Water	11/14/18 09:35	11/14/18 17:20
7071050010	HB19	Drinking Water	11/14/18 09:50	11/14/18 17:20



SAMPLE ANALYTE COUNT

Project: DIST BACT 11/14

Pace Project No.: 7071050

Lab ID	Sample ID	Method	Analysts	Analytes Reported
7071050001	HB12	SM22 9223B Colilert	AL1	2
7071050002	HB13	SM22 9223B Colilert	AL1	2
7071050003	HB28	SM22 9223B Colilert	AL1	2
7071050004	HB29	SM22 9223B Colilert	AL1	2
7071050005	HB16	SM22 9223B Colilert	AL1	2
7071050006	HB31	SM22 9223B Colilert	AL1	2
7071050007	HB25	SM22 9223B Colilert	AL1	2
7071050008	HB5A	SM22 9223B Colilert	AL1	2
7071050009	HB21	SM22 9223B Colilert	AL1	2
7071050010	HB19	SM22 9223B Colilert	AL1	2



Project: DIST BACT 11/14

Pace Project No.: 7071050

Sample: HB12	Lab ID: 707105000	O1 Collecte	ed: 11/14/1	8 07:30	Received: 11/	14/18 17:20 Ma	trix: Drinking	Water
Parameters	Results Units	Report Limit	Reg. Limit	DF	Prepared	Analyzed	CAS No.	Qual
Field Chlorine and pH	Analytical Method:							
Field Residual Chlorine	0.49 mg/L			1		11/14/18 07:30		N3
MBIO Total Coliform DW	Analytical Method: SI	И22 9223B Co	olilert Prepa	aration M	ethod: SM22 922	3B Colilert		
Total Coliforms E.coli	Absent Absent			1 1	11/14/18 19:38 11/14/18 19:38	11/15/18 13:38 11/15/18 13:38		



Project: DIST BACT 11/14

Pace Project No.: 7071050

Sample: HB13	Lab ID: 707105	0002 Collecte	ed: 11/14/1	8 07:45	Received: 11/	14/18 17:20 Ma	trix: Drinking	Water
Parameters	Results Units	Report Limit	Reg. Limit	DF	Prepared	Analyzed	CAS No.	Qual
Field Oblesies and all	Analytical Mathematical				· 			
Field Chlorine and pH	Analytical Method							
Field Residual Chlorine	0.47 mg/L	•		1		11/14/18 07:45		N3
MBIO Total Coliform DW	Analytical Method	SM22 9223B Co	lilert Prepa	ration M	ethod: SM22 922	3B Colilert		
Total Coliforms	Absent			1	11/14/18 19:38	11/15/18 13:38		
E.coli	Absent			1	11/14/18 19:38	11/15/18 13:38		



Project: DIST BACT 11/14

Pace Project No.: 7071050

Sample: HB28	Lab ID:	7071050003	Collecte	ed: 11/14/1	8 08:00	Received: 11/	14/18 17:20 Ma	trix: Drinking	Water
Parameters	Results	Units	Report Limit	Reg. Limit	DF	Prepared	Analyzed	CAS No.	Qual
Field Chlorine and pH	Analytical	Method:							
Field Residual Chlorine	0.48	mg/L			1		11/14/18 08:00		N3
MBIO Total Coliform DW	Analytical	Method: SM22	2 9223B Co	lilert Prepa	ration M	ethod: SM22 922	3B Colilert		
Total Coliforms	Absent				1	11/14/18 19:38	11/15/18 13:38		
E.coli	Absent				1	11/14/18 19:38	11/15/18 13:38		



Project: DIST BACT 11/14

Pace Project No.: 7071050

Sample: HB29	Lab ID: 70710500	04 Collecte	ed: 11/14/1	18 08:15	Received: 11/	14/18 17:20 Ma	trix: Drinking	Water
Parameters	Results Units	Report Limit	Reg. Limit	DF	Prepared	Analyzed	CAS No.	Qual
Field Chlorine and pH	Analytical Method:							
Field Residual Chlorine	0.46 mg/L			1		11/14/18 08:15		N3
MBIO Total Coliform DW	Analytical Method: S	M22 9223B Co	olilert Prepa	aration M	ethod: SM22 922	3B Colilert		
Total Coliforms E.coli	Absent Absent			1 1	11/14/18 19:38 11/14/18 19:38	11/15/18 13:38 11/15/18 13:38		



Project: DIST BACT 11/14

Pace Project No.: 7071050

Sample: HB16	Lab ID: 707105	0005 Collect	ed: 11/14/1	8 08:30	Received: 11/	14/18 17:20 Ma	trix: Drinking	Water
Parameters	Results Units	Report Limit	Reg. Limit	DF	Prepared	Analyzed	CAS No.	Qual
Field Chlorine and pH	Analytical Method	:						
Field Residual Chlorine	0.36 mg/l	_		1		11/14/18 08:30		N3
MBIO Total Coliform DW	Analytical Method	: SM22 9223B Cd	olilert Prepa	aration M	ethod: SM22 922	3B Colilert		
Total Coliforms E.coli	Absent Absent			1 1	11/14/18 19:38 11/14/18 19:38	11/15/18 13:38 11/15/18 13:38		



Project: DIST BACT 11/14

Pace Project No.: 7071050

Sample: HB31	Lab ID:	7071050006	Collecte	ed: 11/14/1	8 08:50	Received: 11/	14/18 17:20 Ma	trix: Drinking	Water
Parameters	Results	Units	Report Limit	Reg. Limit	DF	Prepared	Analyzed	CAS No.	Qual
Field Chlorine and pH	Analytical	Method:							
Field Residual Chlorine	0.48	mg/L			1		11/14/18 08:50		N3
MBIO Total Coliform DW	Analytical	Method: SM22	2 9223B Co	lilert Prepa	aration M	ethod: SM22 922	3B Colilert		
Total Coliforms E.coli	Absent Absent				1 1	11/14/18 19:38 11/14/18 19:38	11/15/18 13:38 11/15/18 13:38		



Project: DIST BACT 11/14

Pace Project No.: 7071050

Sample: HB25	Lab ID: 70710	50007 Collecte	ed: 11/14/1	18 09:20	Received: 11/	14/18 17:20 Ma	trix: Drinking	Water
Parameters	Results Unit	Report s Limit	Reg. Limit	DF	Prepared	Analyzed	CAS No.	Qual
Field Chlorine and pH	Analytical Method	l:						
Field Residual Chlorine	0.32 mg/	L		1		11/14/18 09:20		N3
MBIO Total Coliform DW	Analytical Method	I: SM22 9223B Co	olilert Prepa	aration M	ethod: SM22 922	3B Colilert		
Total Coliforms E.coli	Absent Absent			1 1	11/14/18 19:38 11/14/18 19:38	11/15/18 13:38 11/15/18 13:38		



Project: DIST BACT 11/14

Pace Project No.: 7071050

Sample: HB5A	Lab ID: 707	1050008	Collected: '	11/14/18 09	:05	Received: 11/	14/18 17:20 Ma	trix: Drinking	Water
Parameters	Results U		•	Reg. imit D)F	Prepared	Analyzed	CAS No.	Qual
Field Chlorine and pH	Analytical Meth	hod:							
Field Residual Chlorine	1.08 m	ng/L		,	1		11/14/18 09:05		N3
MBIO Total Coliform DW	Analytical Meth	hod: SM22 92	23B Colilert	Preparatio	n Me	ethod: SM22 922	3B Colilert		
Total Coliforms E.coli	Absent Absent				-	11/14/18 19:38 11/14/18 19:38	11/15/18 13:38 11/15/18 13:38		



Project: DIST BACT 11/14

Pace Project No.: 7071050

Sample: HB21	Lab ID: 707105	0009 Collecte	ed: 11/14/1	8 09:35	Received: 11/	14/18 17:20 Ma	trix: Drinking	Water
Parameters	Results Units	Report Limit	Reg. Limit	DF	Prepared	Analyzed	CAS No.	Qual
Field Chlorine and pH	Analytical Method:							
Field Residual Chlorine	0.54 mg/L			1		11/14/18 09:35		N3
MBIO Total Coliform DW	Analytical Method:	SM22 9223B Cd	olilert Prepa	aration M	ethod: SM22 922	3B Colilert		
Total Coliforms E.coli	Absent Absent			1 1	11/14/18 19:38 11/14/18 19:38	11/15/18 13:38 11/15/18 13:38		

(631)694-3040



ANALYTICAL RESULTS

Project: DIST BACT 11/14

Pace Project No.: 7071050

Sample: HB19	Lab ID: 70710500	10 Collecte	ed: 11/14/1	8 09:50	Received: 11/	14/18 17:20 Ma	trix: Drinking	Water
Parameters	Results Units	Report Limit	Reg. Limit	DF	Prepared	Analyzed	CAS No.	Qual
Field Chlorine and pH	Analytical Method:				-	-		
Field Residual Chlorine	0.58 mg/L			1		11/14/18 10:50		N3
MBIO Total Coliform DW	Analytical Method: S	M22 9223B Co	lilert Prepa	ration M	ethod: SM22 922	3B Colilert		
Total Coliforms	Absent			1	11/14/18 19:38	11/15/18 13:38		
E.coli	Absent			1	11/14/18 19:38	11/15/18 13:38		



QUALITY CONTROL DATA

Project: DIST BACT 11/14

Pace Project No.: 7071050

Date: 11/15/2018 05:01 PM

QC Batch: 91406 Analysis Method: SM22 9223B Colilert

QC Batch Method: SM22 9223B Colilert Analysis Description: TotColDW MBIO Total Coliform

Associated Lab Samples: 7071050001, 7071050002, 7071050003, 7071050004, 7071050005, 7071050006, 7071050007, 7071050008,

7071050009, 7071050010

METHOD BLANK: 421393 Matrix: Drinking Water

Associated Lab Samples: 7071050001, 7071050002, 7071050003, 7071050004, 7071050005, 7071050006, 7071050007, 7071050008,

7071050009, 7071050010

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
E.coli		Absent		11/15/18 13:38	
Total Coliforms		Absent		11/15/18 13:38	

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



QUALIFIERS

Project: DIST BACT 11/14

Pace Project No.: 7071050

DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to dilution of the sample aliquot.

ND - Not Detected at or above adjusted reporting limit.

TNTC - Too Numerous To Count

J - Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.

MDL - Adjusted Method Detection Limit.

PQL - Practical Quantitation Limit.

RL - Reporting Limit - The lowest concentration value that meets project requirements for quantitative data with known precision and bias for a specific analyte in a specific matrix.

S - Surrogate

1,2-Diphenylhydrazine decomposes to and cannot be separated from Azobenzene using Method 8270. The result for each analyte is a combined concentration.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

U - Indicates the compound was analyzed for, but not detected.

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.

TNI - The NELAC Institute.

ANALYTE QUALIFIERS

Date: 11/15/2018 05:01 PM

N3 Accreditation is not offered by the relevant laboratory accrediting body for this parameter.



QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: DIST BACT 11/14

Pace Project No.: 7071050

Date: 11/15/2018 05:01 PM

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytica Batch
7071050001	HB12		91422		
7071050002	HB13		91422		
7071050003	HB28		91422		
7071050004	HB29		91422		
7071050005	HB16		91422		
7071050006	HB31		91422		
7071050007	HB25		91422		
7071050008	HB5A		91422		
071050009	HB21		91422		
7071050010	HB19		91422		
071050001	HB12	SM22 9223B Colilert	91406	SM22 9223B Colilert	91477
071050002	HB13	SM22 9223B Colilert	91406	SM22 9223B Colilert	91477
071050003	HB28	SM22 9223B Colilert	91406	SM22 9223B Colilert	91477
071050004	HB29	SM22 9223B Colilert	91406	SM22 9223B Colilert	91477
7071050005	HB16	SM22 9223B Colilert	91406	SM22 9223B Colilert	91477
7071050006	HB31	SM22 9223B Colilert	91406	SM22 9223B Colilert	91477
071050007	HB25	SM22 9223B Colilert	91406	SM22 9223B Colilert	91477
071050008	HB5A	SM22 9223B Colilert	91406	SM22 9223B Colilert	91477
071050009	HB21	SM22 9223B Colilert	91406	SM22 9223B Colilert	91477
7071050010	HB19	SM22 9223B Colilert	91406	SM22 9223B Colilert	91477

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Collected By: _ Accepted By: Cooler Temp:

> PO. BOX 1013 HAMPTON BAYS, NEW YORK 11946 HAMPTON BAYS WATER DISTRICT

Name or Code: Client Info:

Address:

Phone #:

Attn:

(631) 728-0179

LINE	
OFF	
WELL	
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11/14/18 WELL RUN TO SYSTEM

TYES IN VOC'S PRESERVED WITH HCI

PW - Potable Water Sample Types

GW - Groundwater

Proj. # or (Name):

Copies To:

Bill To:

Purpose RO - Routine RE - Resample S - Special

MW - Monitoring Well TW - Treated Well - Distribution Origin
D - Distribution
RW - Raw Well - Effluent - Influent T - Tank

	Types
	Treatment
1	rigin

AST - Air Stripper

GAC - Granular Activated Charcoal N - Nitrate Removal Plant FE - Iron Removal Plant O - Other SW - Surface Water WW - Waste Water AQ - Aqueous - Soil

Sample Info:								
Date/Time Collected:	Sample Type	Location	Origin	Treatment Type	Freatment Purpose	Field Readings Cl ₂ pH/Temp	Analysis	Lab No.
1:20 Am	Pw	413	Q	١	Ro	672 8h2	BACT WICE	8
7/4/11			ı		(1		1

1 Pw #13 D - Ro	Date/Time Collected:	Sample Type	Location	Origin	Treatment Type	Purpose	Field Readings Cl ₂ pH/Temp	Analysis	Lab No.
PW ±13 D RO 47 7.47 Rocar while PW ±38 D - RO 418 7.31 Rocar while PW ±34 D - RO 416 7.37 Rocar while PW ±31 D - RO 416 7.37 Rocar while PW ±31 D - RO 416 7.37 Rocar while PW ±321 D - RO 48 7.37 Rocar while PW ±34 D - RO 18 7.45 Rocar while PW ±34 D - RO 1.35 7.45 Rocar while PW ±31 D - RO 1.35 7.45 Rocar while PW ±31 D - RO 1.35 7.45 Rocar while PW ±32 D - RO 1.54 7.55 <	1:24m	Pw	413	0	1	Ro	c72 sh	Bact WICL	8
7 PW #38 D - RO US 7.37 BACT WILL 7 PW #31 9 P RO 19 7.37 BACT WILL 1 PW #31 9 - RO 19 7.37 BACT WILL 1 PW #31 9 - RO 198 7.59 BACT WILL 1 PW #431 9 - RO 188 7.45 BACT WILL 1 PW #431 9 - RO 1.88 7.45 BACT WILL 1 PW #419 1 PW #419 1 PW #419 1 PW #419 1 PW 158 7.55 BACT WILL 1 PW #419 1 PW 158 7.55 BACT WILL 1 PW 100 - RO 154 7.55 BACT WILL 1 PW 100 - RO 154 7.55 BACT WILL 1 PW 100 - RO 154 7.55 BACT WILL 1 PW 100 - RO 154 7.55 BACT WILL 1 PW 100 - RO 158 7.	7:45AM	3	#13	0	Ī	Ro	47 7.	Boer when	83
1 PW #39 D - RO , 46 7.37 BACT WILL 1 PW #31 D - RO , 48 7.35 BACT WILL 1 PW #32 D - RO , 48 7.37 BACT WILL 1 PW #32 D - RO , 18 7.54 BACT WILL 1 PW #431 D - RO , 18 7.45 BACT WILL 1 PW #431 D - RO , 58 7.54 BACT WILL 1 PW #491 D - RO , 58 7.57 BACT WILL 1 PW #491 D - RO , 58 7.57 BACT WILL 1 PW WANTER SALVER WILL 1 PW #451 D - RO , 58 7.57 BACT WILL 1 PW #491 D	81.00/m	P.	438	0	1	Ro	152 85	Beer Wal	003
8m Pw #31 D - Ro ,36 736 Bacr wlee 8m Pw #31 D - Ro ,48 737 Bacr wlee 8m Pw #32 D - Ro ,33 7.54 Bacr wlee 8m Pw #45A D - Ro ,33 7.54 Bacr wlee 8m Pw #431 D - Ro ,54 7.54 Bacr wlee 8m Pw #431 D - Ro ,58 7.55 Bacr wlee	81.541	pro	#30	0	1	Ro	16 7.36		100
1 PW #31 D - RO , YB 737 Baca wlee 1 PW #35 D - RO , 33 7.54 Baca wlee 1 PW #5A D - RO , 134 7.45 Baca wlee 1 PW #31 D - RO , 54 7.54 Baca wlee 1 PW #19 D - RO , 58 7.55 Baca wlee 1 PW #19 D - RO , 58 7.55 Baca wlee	81.41.8 11-14-18	-	416	0	1	Ro	,36 736		SOS
7 RW #35 O - RO ;33 7.54 BAST WILL 7 RW #451 D - RO 1.84 7.54 BAST WILL 7 RW #19 D - RO ,58 7.55 BAST WILL 7 RW #19 D - RO ,58 7.55 BAST WILL 7 RW NOW NOW NOW NOW NOW NOW NOW NOW NOW NO	8159AM	R	#31	0	1	Ro	18 737	Beer when	900
1 PW #5h D - PO 1.05 7.45 Brot when "PW #31 D - RO 1.54 7.54 Brot when "PW #19 D - RO 1.54 7.55 Brot when NOW NOVEMBER WAY NOW NOW RAPES	1-14-18	Pe	254	0	1	80	132 7.54	Sor we	100
" Ru #31 D - Ro 154 7.54 Baca where men #19 D - Ro 158 7.55 Baca where we was well as the second of	91-11-11	Pw	450	0	11	8	(Ba wher	800
Man #19 D - Ro ,58 755 Beet when	5:35 pm	ρω	187	٥	١	Ro	YS.C Y2,	Bacy where	500
Can Carried Contraction of the C	9150Am	3	61#	2	1	Ro	75% 85,	Bet wle	010
	20 AT STA		- CANALONS	A RW	5	3	3	Charles of the Control of the Contro	}



Sample Condition Upon Receipt

Long Inland Euborophy	0114	Lauras			Proj M	10# : 7	(0/10	150
	Client N	iame:	3/1/			1: SWM	Due Dat	e: 12/14/18
		1/1	ce Dth	or.	CI	IENT: H	BW	
Courier:	entComme	erciai [[] Pa	се Гри	ei				
Tracking #:								
Custody Seal on Cooler/Box Present: 📺	es No	Seals	intact:	Yes 🗌 No		-11070		esent: Yes No
Packing Material:□Bubble Wrap □Bubble	Bags Zipl	oc Mone	Dther	2		7.5	e: Wet Blu	
Thermometer Used: TH091	Correcti	on Factor:	0	.0		Samples o	n ice, cooling	process has begun
Cooler Temperature (°C):	Cooler Te	emperature	Correcte	ed (°C):	3.4	_Date/Time	5035A kits p	laced in freezer
Temp should be above freezing to 6.0°C								11/1
USDA Regulated Soil (\sum N/A, water samp	e)			Date and	I Initials of	person exan	nining conte	nts: 1/1/4/
Did samples originate in a quarantine zone within th NM, NY, OK, OR, SC, TN, TX, or VA (check map)?	YES	NO				including Ha	waii and Puerto	foreign source (internationally Rico)?
If Yes to either question,	fill out a Reg	ulated Soi	l Checkli	st (F-LI-C-0	10) and inc		MMENTS:	perwork.
Language Language Language	11	m.		1		CO	WINIEN 19:	
Chain of Custody Present:	Yes	□No		1,				
Chain of Custody Filled Out:	□Yes /	□No		3.				
Chain of Custody Relinquished:	Yes	□No						
Sampler Name & Signature on COC:	☐Yes	□No	□N/A	5.				
Samples Arrived within Hold Time:	Yes	□No						
Short Hold Time Analysis (<72hr):	Yes	□No		6.				
Rush Turn Around Time Requested:	□Yes	□No		7.				
Sufficient Volume: (Triple volume provided for MS/N	SD ZiYes	□No		8.				
Correct Containers Used:	Yes	□No		9.				
-Pace Containers Used:	✓Yes	□No					P	
Containers Intact:	☑Yes	□No	/	10.		and the second second	the discoluted as	
Filtered volume received for Dissolved tests	□Yes	□No	□N/A		Note if sedim	ent is visible in	the dissolved co	ontainer.
Sample Labels match COC:	□Yes	□No		12.				
-Includes date/time/ID/Analysis Matrix SU All containers needing preservation have been chec	WT OIL	Ext. T	-		T LINO	T11.00	□ NaOU	EL MOI
pH paper Lot #	□Yes	□No	ØN/A	13.	☐ HNO ₃	□ H₂SO₄	□ NaOH	□ HCI
All containers needing preservation are found to be	n		-	Sample #				
compliance with EPA recommendation? (HNO₃, H₂SO₄, HCl, NaOH>9 Sulfide,	□Yes	□No	□N/A					
NAOH>12 Cvanide)								
Exceptions: VOA, Coliform, TOC/DOC, Oil and Great DRO/8015 (water). Per Method, VOA pH is checked after analysis	ise,			Initial whe	en completed:	Lot # of add	ed preservative:	Date/Time preservative add
Samples checked for dechlorination:	□Yes	□No	ØN/A	14.				
KI starch test strips Lot #						O CARL CARL VICE		
Residual chlorine strips Lot #			1		Positive for R	es. Chlorine?	YN	
Headspace in VOA Vials (>6mm):	□Yes	□No	□N/A	15.				
Trip Blank Present:	□Yes	□No	□N/A	16.				
Trip Blank Custody Seals Present	□Yes	□No	□N/A					
Pace Trip Blank Lot # (if applicable):								
Client Notification/ Resolution:					a Required?		Y / N	
Person Contacted:					Date/Time	:		
1 Cisoli Contacted.								

^{*} PM (Project Manager) review is documented electronically in LIMS.